

PURCHASE ORDER

PO Number: 303-9-0157

Requisition Number: 303-9-00452

Order Date: 10/12/2018

Released

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17419760511
WorkQuest (Formerly TIBH)
TIBH 1011 EAST 53 1/2 STREET
AUSTIN, TX 78751
Abby Monk
Phone:512-451-8145, Fax:512-450-5519
amonk@tibh.org

Description Dyneema Gloves

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Little Dipper Dyneema safety glove. Palm griPwith cut and abrasion resistance. ANSI cut resistance level 4.0, 13 gauge Dyneema seamless knit shell. Polyurethane coating on palm and fingers. Freight added when less than \$50

NIGP Class: 345 NIGP Item: 48 Object Class: 300

Reimbursement Type: Not Reimburseable **Notes:** Term Contract: 34548401669-4

X-Large

60 PR \$12.29 10/12/2018 10/26/2018 \$737.40

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2019

Division Planning and Real Estate Mgmt

Program Property Management

Phone 5124752457

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'A' Purchases as Automated Term Contracts using TxSmartBuy

Work Order Number Stock

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER: Gresham, Colin - CTPM, CTCM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

(Show Terms And Conditions...)